

**STATE OF UTAH**

Utah State Tax Commission

210 North 1950 West

Salt Lake City, UT 84134

**SALES AND USE TAX SUMMARY****Self-Review  
Employee Services**Your reply is due:  
Wednesday, January 4, 2006**4**

| January |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
|         | M  | T  | W  | T  | F  | S  |
| 1       | 2  | 3  | 4  | 5  | 6  | 7  |
| 8       | 9  | 10 | 11 | 12 | 13 | 14 |
| 15      | 16 | 17 | 18 | 19 | 20 | 21 |
| 22      | 23 | 24 | 25 | 26 | 27 | 28 |
| 29      | 30 | 31 |    |    |    |    |

**A****Name and Address:**

Please provide the following information.

Name: \_\_\_\_\_ Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Best time for us to reach you: \_\_\_\_\_

Federal ID or SS#: \_\_\_\_\_ Sales and Use Tax Account Number: \_\_\_\_\_

**B****Tax and Interest Due:**This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

| Period     |            | (a)<br>Total of your<br>TAXABLE<br>PURCHASES<br>WORKSHEET | (b)<br>Tax Code:<br>18-138<br>South Jordan<br>Tax Rate | (c)<br>Tax<br>(a) X (b) | (d)<br>Interest<br>Factor * | (e)<br>Interest<br>Due<br>(c) X (d) | Tax and Interest<br>Period Totals<br>Due<br>(c) + (e) |     |
|------------|------------|---|--|-------------------------|-----------------------------|-------------------------------------|---|-----|
| From:      | To:        |   |  |                         |                             |                                     |   |     |
| 07/01/2002 | 12/31/2002 |   | 6.60%  |                         | 0.1234                      |                                     |   | (1) |
| 01/01/2003 | 12/31/2003 |   | 6.60%  |                         | 0.0854                      |                                     |   | (2) |
| 01/01/2004 | 12/31/2004 |   | 6.60%  |                         | 0.0495                      |                                     |   | (3) |
| 01/01/2005 | 06/30/2005 |   | 6.60%  |                         | 0.0225                      |                                     |   | (4) |

**Total Amount Due (1)+(2)+(3)+(4):****\$****C****Signature and Date:**

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

**MASTER FILE**

\* The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.